

SOLID WASTE FACILITY PERMIT				1. Facility/Permit Number: 13-AA-0004																																											
2. Name and Street Address of Facility: Calexico Solid Waste Site Off Highway 98 and adjacent to New River		3. Name and Mailing Address of Operator: County of Imperial Department of Public Works 155 South 11 th Street El Centro, CA 92243		4. Name and Mailing Address of Owner: County of Imperial Department of Public Works 155 South 11 th Street El Centro, CA 92243																																											
5. Specifications:																																															
a. Permitted Operations <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> Composting Facility (mixed wastes) <input type="checkbox"/> Composting Facility (yard Waste) <input checked="" type="checkbox"/> Landfill Disposal Site <input type="checkbox"/> Material Recovery Facility </div> <div style="width: 45%;"> <input type="checkbox"/> Processing Facility <input type="checkbox"/> Transfer Station <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other </div> </div>																																															
b. Permitted Hours of Operation. Public/commercial Haulers: 7 AM to 4 PM, Wednesday and Saturday, Less Holidays (refer to condition o)																																															
c. Permitted Tons per Operating Day: 150 TPD <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 60%;">Non-Hazardous – General</td> <td style="width: 10%; text-align: center;">150TPD</td> <td style="width: 30%; text-align: right;">Tons/Day</td> </tr> <tr> <td>Non-Hazardous – Sludge</td> <td style="text-align: center;">N/A</td> <td style="text-align: right;">Tons/Day</td> </tr> <tr> <td>Non-Hazardous - Separated or commingled recyclables</td> <td style="text-align: center;">N/A</td> <td style="text-align: right;">Tons/Day</td> </tr> <tr> <td>Non-Hazardous - Other (See Section 14 of Permit)</td> <td style="text-align: center;">N/A</td> <td style="text-align: right;">Tons/Day</td> </tr> <tr> <td>Designated (See Section 14 of Permit)</td> <td style="text-align: center;">N/A</td> <td style="text-align: right;">Tons/Day</td> </tr> <tr> <td>Hazardous (See Section 14 of Permit)</td> <td style="text-align: center;">N/A</td> <td style="text-align: right;">Tons/Day</td> </tr> </table>						Non-Hazardous – General	150TPD	Tons/Day	Non-Hazardous – Sludge	N/A	Tons/Day	Non-Hazardous - Separated or commingled recyclables	N/A	Tons/Day	Non-Hazardous - Other (See Section 14 of Permit)	N/A	Tons/Day	Designated (See Section 14 of Permit)	N/A	Tons/Day	Hazardous (See Section 14 of Permit)	N/A	Tons/Day																								
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<p><i>*Note: If the transfer of waste occurs from the following Landfills: Ocotillo, Picacho, Holtville, Palo Verde, Hot Spa, Salton City, Niland, Brawley and Imperial Solid Waste Sites, the estimated closure date for the Calexico Solid Waste Site would be January 2022.</i></p> <p>Upon a significant change in operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit.</p>																																															
6. Approval: <div style="text-align: center; margin-top: 20px;"> Approving Officer Signature Thomas L. Wolf, Manager, Division of Environmental Health Services Name/Title </div>			7. Local Enforcement Agency Name and Address: Imperial County Public Health Services, Division of Environmental Health Services Court House 939 West Main Street El Centro, California 92243																																												
8. Received by California Integrated Waste Management Board (CIWMB): <div style="text-align: right; margin-top: 20px;">JUL 30 2003</div>			9. CIWMB Concurrence Date: <div style="text-align: right; margin-top: 20px;">AUG 11 2003</div>																																												
10. Permit Review Due Date: <div style="text-align: right; margin-top: 20px;">August 20, 2008</div>			11. Permit Issued Date: <div style="text-align: right; margin-top: 20px;">August 20, 2003</div>																																												

SOLID WASTE FACILITY PERMIT

Facility/Permit Number

13-AA-0004**12. Legal Description of Facility:**

North ½ of Section 16, Township 17 South, Range 14 East, San Bernardino Baseline and Meridian. Parcels 1 and 4 of the Certificate of Compliance, recorded on December 30, 1998 in Book 1959, Page 1094.

13. Findings:

- a. This permit is consistent with the County Integrated Waste Management Plan (CIWMP). Public Resources Code, Section 50001. See pages 10 & 11 of CIWMP.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The IMPERIAL COUNTY FIRE DEPARTMENT has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. Pursuant to Public Resources Code, Section 21081.6, Notice of Determination (Sch. No. 2000111031) for the Calexico Solid Waste Site was adopted by the Imperial County Planning Commission on 1/10/01 and Posted with the Imperial County Clerk Recorder on 1/16/01. An Addendum for Initial Study #00-0066 was prepared on 4/16/01.
- f. The following authorization agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: Jurg Heuberger, Planning Department. Public Resources Code, Section 50000.5(a).
- g. The Imperial County Board of Supervisors has made a written finding on September 3, 1996 that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b).

14. Prohibitions:

The permittee is prohibited from the disposal of the following items:

- a. Hazardous waste, as defined by CCR Title 22.
- b. Liquid waste (moisture content more than 50 percent).
- c. White goods, which are deemed to be recyclable.
- d. Biohazardous/Medical Waste.
- e. Designated wastes.
- f. Radioactive waste.
- g. Wastes that can cause corrosion/erosion or decay, or otherwise reduce or impair the integrity of containment structures.
- h. Waste which, when mixed or commingled with other wastes in the landfill, could produce chemical reactions that create heat or pressure, fire or explosion, toxic byproducts, or reactions which in turn: (1) Require a higher level of containment than provided by this unlined landfill.

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15. The following documents also describe and/or restrict the operation of this facility (Insert document date in spaces):

Date:

☒ Report of Facility Information
RFI Amendment

Date:

6/01

6/03

☐ Contract Agreements - operator and
Contract

N/A

☐ Conditional Use Permit

N/A

☒ Waste Discharge Requirements
WDR# 93-071 as amended 97-008

1/27/97

☒ Air Pollution Permit to operate No. 3074

1/22/01

☒ Local & County Ordinances

Various

☒ Neg Dec SCH#2000111031

1/16/01

☐☐ Lease Agreement - owner
Bureau of Land Management☐ Other (list):☒ Preliminary Closure/Post Closure
Plan deemed complete for filing:

6/01

☐☒ Closure Financial Responsibility Document
Financial Assurance Branch Letter

7/01

16. Self-Monitoring:

A variety of monitoring activities shall be performed by the Calxico Solid Waste Site operator. The various monitoring activities are included in permits and the environmental review documents for the landfills.

- The LEA, under this permit, will enforce only those Mitigation Measures that the LEA has the authority to enforce under the Public Resources Code, Title 27 California Code of Regulations and applicable regulations.
- Operator to perform quarterly landfill gas monitoring of the landfill perimeter and any on-site structures and to submit monitoring reports to the LEA within 15 days following monitoring activities.
- The LEA will be responsible to monitor only those items that it has the authority to enforce.
- Operator is subject to Imperial County Air Pollution Control Districts Air Monitoring requirements.

17. LEA Conditions:

- The operator shall comply with State Minimum Standards for solid waste handling and disposal as specified in Title 27, California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at a frequency sufficient to ensure compliance with all applicable standards/conditions/mitigations/regulations as are applicable to this facility.
- The operator shall comply with all applicable federal, state, and local requirements and enactments including all mitigation and monitoring measures and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- The operator shall maintain a complete copy of this SWFP, Joint Technical Documents and all LEA/CIWMB regulatory inspection reports and enforcement actions at the Imperial County Department of Public Works Headquarters. Such reports to be readily available to facility personnel, LEA staff and other appropriate regulatory personnel.
- Additional information concerning the design/operation of the facility shall be furnished upon request to the LEA and other regulatory personnel.

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- e. The operator shall notify the LEA in writing of any proposed change in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any significant changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. Any significant changes as determined by the LEA would require a revision of this permit.
- f. The LEA reserves the right to suspend and/or modify the terms and conditions applicable at this facility when deemed necessary due to any emergency, potential health hazard, and/or public nuisance.
- g. A log of special occurrences shall be maintained. The log shall contain but not limited to: fire, explosion, discharges, significant incidents of personnel injury, seismic events, accidents, and/or property damage. The log shall be maintained on the premises. Days without incidents shall be noted in the log with an appropriate negative entry.
- h. Personnel on-site shall have immediate access to radio and/or telephone communications to access a 911 emergency dispatcher and as necessary to communicate with the operator's main office.
- i. The LEA may grant approval for use of Alternative Daily Cover such as green waste, if a sufficient amount is available to provide adequate cover. These standards are subject to regulatory change and may be amended in the future.
- j. The terms and conditions of this permit may change as a result of revision of applicable statutes or regulations.
- k. This permit does not release the operator from its responsibility under any other existing laws, ordinances, regulations, or statutes of other governmental agencies.
- l. The current RDSI or as it may be amended is a part of this permit.
- m. Operator shall maintain a record of the number of waste delivery vehicles entering the facility daily and submit to the LEA a monthly report within 15 days of the following month.
- n. Operator shall compile daily tonnage received and submit a report to the LEA monthly following issuance of this permit commencing with the 15th of the month covering the preceding month.
- o. The Operator, upon proper application for an RDSI amendment and subsequent LEA approval, may alternate days of operation while remaining within two operating days per week and/or increase the days and hours of operation to Monday through Saturday, 5:00AM – 6:00PM during daylight hours. The increase in tonnage, days and hours of operation may only occur to accommodate the waste transfer scenario as indicated in section 1-13 of the Joint Technical Document.